Sanitized Copy Approved for Release 2011/02/22: CIA-RDP89B00709R000300600027-1

SECRET (When Filled In) VOUCHER NO. 7-12 REQUEST FOR PAYMENT AND POSTING VOUCHER VOUCHER NO. 7-12 DIVISION VOUCHER NO. Finance Division, Accounts Branch 2062 Monetary Branch THROUGH: Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office. INVOICE NO(5). 24, 36, 31 and 32 SUBJECT PAYMENT TO CHECK TO BE DATED \$ 24,444.52 BANK CASHIER'S CHECK U.S. TREASURY CHECK AGENT CASHIER CHECK CASH PAYMENT SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW. THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF
DATE SIGNATURE OF RECIPIENT I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$

SIGNATURE OF PAYEE DATE SIGNATURE OF AGENT 68-70 58-67 47-52 OBLIG DESCRIPTION-ALL OTHER ACCOUNTS 13-33 34-39 STATION 45-46 71-80 AMOUNT ALLOT. OR COST PAY PER. LIQ. DATE REF. NO CODE GENERAL 28-33 T/A NO. CODE LEDGER ACCT. NO 62-67 CK. NO. ADVANCE ACCT. NO. OBJECT CLASS CREDIT DESCRIPTION~ ADVANCE ACCOUNTS 13-27 PROP. NO. CODE PROJECT NO 0009 601.0 1420 138.0 25X1 DATE AUTHORIZED CERTIFYING 4 Mes () SECRET

## Sanitized Copy Approved for Release 2011/02/22 : CIA-RDP89B00709R000300600027-1

Standard Form No. 1034 7 GAO 5000 2 1034-1082

## PUBLIC V ICHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

υ. <b>s</b>				030 00	mount sieer.	) if necessary			Page	
			(Departme	ent. bureau, c	or establishment)				-	PAID BY
Vausbar mear	ared at								_	
Payee's Acco	ount No			Disc	count Terms	·			-	
ro	Sanders	As	sociate	es, I	nc.				-	
	Nashua,	Ne	w Hamps	shire						
	(Address)									
Contract No.	AF-33 (65 8582		Date		Req. No. Weight		Date	Govt. B/		Rec'd.
Shipped from		to		ARTICLES C	OR SERVICES		T		PRICE	AMOUNT
No. and Date of Order	Date of Delivery or Service	(Enter	description, i hedule, and c	tem number	er of contract of mation deeme	r Federal supply i necessary)	Quantity	Cost	Per	•
			In	voice	Number	<u> </u>				
		29	(Orig.	Inv.	Att.)					\$ 8,657.35
		30	11		11					\$ 1,333.63
		31	11		11					\$ 9,956.5
		32	**		11					\$ 4,497.0
		j.								
								TOTAL		\$24,444.5
PAYMENT:				(PAYE	E MUST NOT	USE THIS SPA				
COMPLETE	٦ l						DIFFERENCE	\$		
PARTIAL	╡									
FINAL	<u> </u>									24,444.5
PROGRESS	]						Amount ve (Signature	rified; co	rred tory	) ~ , , , , , ,
ADVANCE L							(Signatore	01 1111110	31—00	
† Approved fo	r	=	\$							/ DEG
D.,										(Date)
\T <sup>tle</sup>			-\$1.00			I			A so Ar Ar a	
Exchange rate	THE DEVEDS			XECUTED WHEN	PURCHASES ARE M				MENT IN ANY FO	cting Offic
	ACCOUNT	ING C	LASSIFICATI	ON (App	ropriation Syn	bol must be sh	own; other	r classifi	ation optic	nal)

nda d Fori /G/ 5 1034-106			PUBLICA 3 48 PSERA	V UCHER	FOR PURER THAN	CHASE PERSON	S ANI IAL	) D.	OH .UC OH .U	29
	1/0	VI 1 10				cessary				PAID BY
S	DEPAR	TMENT	OF THE WAXY	X AIR F ( oureau, or establish	JRUE			<del></del>		1,000
	epared at	NA	SHUA, N	EW HAMPS	SHIRE N	OV 19	), 19	63		
yee's Ac	count No.			Discount	Terms					
<b>.</b>	SAN	DERS	ASSOCIA	TES, IN	0				1	
	NEW	BOX VORI	860 CH < 8, NEW	YORK	STATION	l 				
	AF33(6	57)	Date	Req.	No.		Date		Invoice	Rec'd.
ntract No.	8582 Lo	) T 11+		Weig				Govt. B/L	No.	
	<del></del>			ARTICLES OR SERV	/ICES			UNIT	PRICE	AMOUNT
lo. and Date of Order	F Date of Deliv	ery (	Enter description, i schedule, and	tem number of co other information	deemed necessary	()	Quantity	Cost	Per	•
	30 SEF THRU 29 00 1963		FORWARD FROM	ANALYSIS OF C	OSTS SUPPLEMEN	NT .				\$8,657·35
	G	)\$[			13-2294 3008			TOTAL		\$8,657.35
				(PAYEE MUS	T NOT USE TH					
AYMENT						0	IFFERENC	ES		
COMPLETE						-				
PARTIAL FINAL						-				
PROGRESS										
ADVANCE	<u> </u>	<u></u>			Pı	:		y vested in		
Approved f	or	:	=\$	<del></del>	th			ct and pro		
v					t	(Authoriz	ed Certifyi	ng Officer)		(Date)
itle	١		= \$1.00							
Actiongs to	THE RE	VERSE OF TH	S FORM MUST BE EXE	CUTED WHEN PURCHA	ASES ARE MADE OR S	ERVICES SECU	RED WITHOU	T WRITTEN AGR	EEMENT IN AN	Y FORM
					SIFICATION (R	EVISED 1	2-57)	Subauthor	zation	
Appropria and S	tion Symbol ubhead	Object Class	Expenditure Account	Chargeable Activity	Bureau Control Activity No.	trol N	0.	Activity	Number	Amount
								<u> </u>	ļ	
						Project				
I.R.No's.						n Treasu	rer of the	United St	ates	
I.R.No's.	Check No	·								
	Check No	·			(	on			(Name of B	onk)
I.R.No's. Paid by	Check No Check No Cash, \$	·			(	on			•	ank)

and over his official title.

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U.S. DEPARTMENT OF TH	E AIR FORCE		CONTRA NUMBER	AF 33(6	657)8582 Lot 11			
GROSS COSTS INCURRED AND	FEE EARNED		CURRI	ENT CLAIM	CUM. TO DATE			
MATERIAL, SUBCONTRACTING, PLANT EQUIPMENT, ETC	MATERIAL FOR EI MATERIAL FOR S FABRICATED AND	PECIAL TOOLING	\$	1.65	7,216.28			
	OTHER MATERIAL							
STAT	SUBCONTRACTING	COST - TYPE SUBCONT COSTS FIXED - PRICE REDETERMINABLE						
	TERMINATION SET	TTLEMENT						
CONTRACTORS CONTRA	:	CLASS (3) EQUIP	]					
		CLASS (4) PROD EQUP						
ALA		MINOR PLANT EQUIPMENT						
6 863		TO MATERIAL S OVERHEAD	\$	1.65	7,216.28			
cos	MATERIAL HANDL	ING OVERHEAD		.08	393.12			
DIRECT LABOR	DIRECT LABOR TH	HRU 1/31/63	1		2,158.91			
	ENGINEERING LA	BOR	2	,922.35	30,182.08			
	PRODUCTION: LA				226.82			
	LABOR ON SPEC TOOLING FABRICA				726.80			
	OTHER DIRECT L	ABOR	_	746.44 L	4,272.69			
ÖVERHEAD	MFG. OVERHEAD	THROUGH 1/31/63	4		2,417.98			
	ENGINEERING OV	ERHEAD	3	, 185.36	32,353.26			
	PRODUCTION OV		-{		189.26			
	TOOLING FABRIC		_		472.42			
	OTHER DIRECT O	VERHEAD	4	485.19	2,777.25			
OVERTIME PREMIUM			-		126.48			
TRANSPORTATION OF THINGS			-					
OTHER DIRECT CHARGES (TRA	VEL, COMMUNICATION	, ETC.)	\$ _	154.47	3,075.65			
TOTAL MANUFACTURING COST			7	,495.54	86,589.00			
GENERAL AND ADMINISTRATIV	E EXPENSE		-	374.78 -	4,329.44			
TOTAL MANUFACTURING COST	AND G & A		7	,870.32	90,918.44			
FIXED FEE			\$	787.03	9,091.84			
TOTAL GROSS BILLING ADD: RESUBMISSION OF COS	STS		8	,657.35	100,010.28			
TOTAL CURI Sanitized Copy A		- 0044/00/20	3 0	CED ZE				

22	94 <sup>L</sup> Sanitized C	Conv Appro	ved	for Release 2	011/02/22	CIA-F	PLEMENT RDP89B00709	REV. B 0R000300600	FEE EARI	NED, PERIOD:	: ^^ ·		
PRODUCT TASK C	94 <sup>L</sup> Sanitized C BS	Ju.s.	vou	101 1(0)0000 2		. 017 ( 1	1	29	1 3/3	0 - 10/	29/	63	
MAT'L HANDLING OVERHEAD	RATE	N	%	%		%	%	%	%	CURRENT	.	сим то	
DIRECT LABOR OVERHEAD F	RATE		%	%		%	%	%	%	CLAIM		DATE	
GENERAL & ADMINISTRATIV	E EXP RATE		%	%		%	%	%	%			7 216	Tac
MAT: END PRODUCT		1	65								65	7,216	120
MAT: SPEC TOOLING - FAB	8 & PUR												1
OTHER MATERIAL											$\vdash$		┼
SUBCONTRACTING													╁
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FIXED - PRICE REDET.											$\vdash$		╁
TERMINATION SETTLEME	NT SUBCT.												$\vdash$
GOVERNMENT PROPERTY	,											· · · · · · · · · · · · · · · · · · ·	╁
CLASS (3) PLANT EQUIP						<u> </u>					$\vdash$		+-
CLASS (4) IND PROD EQU	IP										$\vdash$		+-
MINOR PLANT EQUIPMENT												7,216	+-
TOTAL: SUBJ. TO MAT'L	HAND. O.H.	1	65							1	65 08		+-
MATERIAL HANDLING OVE	RHEAD		80	1	5%						00	393	1;
DIRECT LABOR											$\vdash$	0 150	+
DIRECT LABOR THROUGH	1 1/31/63									2,922	35	2,158 30,182	
ENGINEERING LABOR		2,922.	35							2,922		226	
PRODUCTION LABOR													+
LABOR: SPECIAL TOOLII	NG - FAB						$\longrightarrow$			746	44	726	18
OTHER DIRECT LABOR		746	44								$\vdash$	4,272	10
OVERHEAD							-++-				<u> </u>	2,417	9
FG. OVERHEAD THROU	IGH 1/31/63									7 105	7.0		+-
ENGINEERING OVERHEA	D	3, 185	36	7	109%					3 185	96	32, 353 189	<u>26</u> 2
PRODUCTION OVERHEAD	)		_		ļ <u></u>						Н	472	4
OVERHEAD: SPECIAL TO	OOLING - FAB		1.0		C = 0/					485	10	2 777	2
OTHER DIRECT OVERHEA	AD	485	119	3	65%					407	12	126	4
OVERTIME PREMIUM			-	ļ		-					$\vdash$		+
TRANSPORTATION OF THIS			<u> </u>	<b> </b>	L					154	117	3,075	16
OTHER DIRECT CHARGES	(TRAVEL, ETC.)	154				-							
TOTAL MANUFACTURING	COST	7,495	154		E01					7,495 374	724	86,589 4,329	4
GENERAL & ADMINISTRAT		374	_		5%	_					+	90,918	4
TOTAL MFG. COST AND	3 8 A	7,870	32	-	<b> </b>	-				7,870 787		9,091	1 5
FIXED FEE		1	$\vdash$	<b> </b>	<b> </b>							100,010	12
TOTAL GROSS BILLING			↓							0,077	1	100,010	+
			-								+	TOTAL	
	AMOUNTS		+-	<del>                                     </del>	1	-		<del></del>	<del>+</del>			CURRENT CLAIM	

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Standard Form No. 1034 7 GAO 5030 1034-106-02 NOV 26 PUBLIC "TUCHER FOR PURCHASES AND 3 48 PM SERV. 45 OTHER THAN PERSONAL 'OU. NO. Use continuation sheet(s) if necessary BU. YOU. NO.\_ 30 DEPARTMENT OF THE NAME AIR FORCE U.S. (Department, bureau, or establishment) PAID BY Voucher prepared at \_\_\_ NASHUA, NEW HAMPSHIRE NOV 19, 1963 (Give place and date) Payee's Account No. Discount Terms SANDERS ASSOCIATES, INC P O BOX 860 CHURCH ST STATION NEW YORK 8, NEW YORK (Address) Contract No. AF33(657) Date Req. No. Shipped from `8582 Date Invoice Rec'd. Weight Govt. B/L No. No. and Date of **Date of Delivery** ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply Order or Service schedule, and other information deemed necessary) UNIT PRICE AMOUNT Quantity Cost 20 SEPT FORWARD FROM ANALYSIS THRU OF COSTS SUPPLEMENT \$1,333.61 29 OCT 1963 INVOICE NO 1XFN-13-22964 9XFN-13-22964 TOTAL (PAYEE MUST NOT USE THIS SPACE) PAYMENT: \$1,333.61 COMPLETE DIFFERENCES\_ PARTIAL FINAL PROGRESS | ADVANCE [ Amount verified; correct for\_ (Signature or initials) ↑ Approved for\_ Pursuant to authority vested in me, I certify that ----=\$\_ this voucher is correct and proper for payment. Title. Exchange rate\_ (Authorized Certifying Officer) \_= \$1.00 (Date) THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM ACCOUNTING CLASSIFICATION (REVISED 12-57) Appropriation Symbol and Subhead Object Class Expenditure Account Chargeable Activity Bureau Control Activity No. Bureau Con-trol No. Subauthorization Activity Amount I.R.No's. **Project Order Date** Check No.\_ on Treasurer of the United States Paid by (Name of Bank) When used in foreign countries, insert name of currency of country in which used. Payee\_ f the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$\_ and over his official title. Title\_

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NASHUA, NEW HAMPSHIR	£		UP- (41 ME					
U.S. DEPARTMENT OF	THE AIR FORCE		CONTRA	N L & & (	(657)8582			
ROSS COSTS INCURRED			CUR	RENT CLAIM	CUM. TO DATE			
ATERIAL, SUBCONTRACTION		PECIAL TOOLING	8	4,238.18	585,952.12 360.00			
Al Sulfa			1		35.01			
	OTHER MATERIAL	COST - TYPE	-					
	SUBCONTRACTING	SUBCONT COSTS FIXED - PRICE REDETERMINABLE						
	TERMINATION SE	TTLEMENT	]					
CONTRACTORS  CONTRACTORS  NOTE: The contract of the contract o		PLANT CLASS (3) EQUIP INDUST'L						
		CLASS (4) PROD. EQU	P	:				
		MINOR PLANT EQUIPMENT						
8 1933		TO MATERIAL OVERHEAD	\$	4,238.18	586,347.13			
e, 13	MATERIAL HANDL	ING OVERHEAD	_	153.54	28,277.26			
FRECT LABOR	DIRECT LABOR T	HRU 1/31/63			213,787.23			
	ENGINEERING LA			3,047.65)	30,087.96			
	PRODUCTION LA	BOR		1,259.98	4,252.76			
	LABOR ON SPEC TOOLING FABRIC				2,100.00			
	OTHER DIRECT I	ABOR			627.30			
OVERHEAD	MFG. OVERHEAD	THROUGH 1/31/6	3		232,780.51			
	ENGINEERING OV	ERHEAD	-	(3,207.18)	34,827.04			
	PRODUCTION OV		_	1,567.73	5,330.82			
	OVERHEAD ON SE TOOLING FABRIC		_		957.25			
	OTHER DIRECT O	VERHEAD						
OVERTIME PREMIUM			_	(100.47)	17,657.90			
TRANSPORTATION OF TH	IINGS		_		1, 191. 19			
THER DIRECT CHARGES	(TRAVEL, COMMUNICATION	i, ETC.)			11,004.59			
TOTAL MANUFACTURING	•		<b>\$</b>	864.13	1,169,228.94			
GENERAL AND ADMINIST	RATIVE EXPENSE			348.24	60,040.03			
TOTAL MANUFACTURING	COST AND G & A		_  \$	1,212.37	1,229,268.97			
FIXED FEE			<u> </u>	121.24	113,341.52			
TOTAL GROSS BILLING ADD: RESUBMISSION OF	COSTS		\$	1,333.61	1,342,610.49			
ADD. NEODBRIGOTON OF	300.0							
TOTAL CURL Sanitized C	opy Approved for Releas	se 2011/02/22 : CIA-	-KDP89B	UU/U9R0003006	000027-1			

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A/C CODE	AMOUNTS	TOTAL GROSS BILLING	FEE	MFG	RAL & ADMINISTRA	TOTAL MANUFACTURING COST		TRANSPORTATION OF THINGS	OVERTIME PREMIUM	OTHER DIRECT OVERHEAD	OVERHEAD: SPECIAL TOOLING - FAB	PRODUCTION OVERHEAD	ENGINEERING OVERHEAD	IFG. OVERHEAD THROUGH 1/31/63	OVERHEAD	OTHER DIRECT LABOR	LABOR: SPECIAL TOOLING - FAB	PRODUCTION LABOR	ENGINEERING LABOR	DIRECT LABOR THROUGH 1/31/63	DIRECT LABOR	_	TOTAL: SUBJ. TO MAT'L HAND. O.H.	MINOR PLANT EQUIPMENT	CLASS (4) IND PROD EQUIP	CLASS (3) PLANT EQUIP	GOVERNMENT PROPERTY	TERMINATION SETTLEMENT SUBCT	FIXED - PRICE REDET.	COST - TYPE	SUBCONTRACTING	OTHER MATERIAL	MAT: SPEC TOOLING - FAB & PUR	MAT: END PRODUCT	_	DIRECT LABOR OVERHEAD RATE	MAT'L HANDLING OVERHEAD RATE	BBN-	PRODUCT TASK CODE
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C C AIM	TOTAL	1,342,610	+C•CTT +	1,229,	,	1,169,	T	17 00 TT	17,057		77/	5,330	34,827	232,780		-+-	7,100	4,252	70,067	213,787		20,277	506,547	-07 -1.5								_	35 (			DATE	CUM TO		/63
		149	72					기	•		4		•	•	•	'	3 S	01			-	02	•	•	700	) ) )	07	005	300		00	1	•	3 5	١			Į	

	CLAIM								AMOUNTS	
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									TOTAL GROSS BILLING	
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<del> </del> /ed			772%		107%	45611		(5,48623)	ENGINEERING OV	/ed
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r R									9	
<del> </del> ele									OTHER DIRECT LABOR	ele
as									LABOR: SPECIAL TOOLING - FAB	eas
e 2						54899		47536	PRODUCTION LABOR	е 2
01						457.04		(5,12732)	ENGINEERING LABOR	:01
1/C						-			DIRECT LABOR THROUGH 1/31/63	1/C
)2/2									DIRECT LABOR	
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† 39E									CLASS (3) DI	39E
300									GOVERNMENT PROPERTY	300
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9R									FIXED	- 9R I
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03										03
00									OTHER MATERIAL	00
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002						3,29527	2 00	(1,19379)	MAT: END PRODUCT	)02 I
<b>7-</b> 1						1,77	┪	+-	GENERAL & ADMINISTRATIVE EXP RATE	
	DATE	CLAIM		<u>و</u> ا		0/0	2 %	2 8	DIRECT LABOR OVERHEAD RATE	lo
	CUM TO	CURRENT	Bates %	Pates % F	۳ و ا	% N	F % B	1-	HANDLING OVERHE	-   2
				2 2	7	2.		C.υ.	BBN-GBF-GBW	-   ·
			. !	VOUCHER				- 1		<u>-</u>
	AND	PERIOD:	REV. B FEE EARNED,		SUPPLEMENT	OF COST S	R ANALYSIS	SUPPORT FOR	DATE INVOICE NO.	p
			-							

Nov 26 3 48 PM 63

P. O. Box 232 Nashua, New Hampshire 22 November 1963 MV-174

**STAT** 



Dear Joe,

Attached please find invoice #11 on Contract NH-8420 and invoices #29 and #30 on Contract AF33(657)8582.

STAT

Very Zuly	y yours,//	

EGB/mns

Enclosures

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Standard Form No. 1034 7 GAO 5030 1034-106-02 PUBLIC "TUCHER FOR PURCHASES AND D SERVICES OTHER THAN PERSONAL 3 50 PM 806 200. NO.\_\_\_ Use continuation sheet(s) if necessary DEPARTMENT OF THE NAVY AIR FORCE PAID BY (Department, bureau, or establishment) Voucher prepared at\_ NASHUA, NEW HAMPSHIRE NOV 21, 1963 (Give place and date) Payee's Account No. \_Discount Terms\_ SANDERS ASSOCIATES, INC P O BOX 860 CHURCH ST STATION NEW YORK 8, NEW YORK Contract NoAF 33(657) Date Req. No. Date Invoice Rec'd. Shipped from 8582Lot 1 to Weight Govt. B/L No. ARTICLES OR SERVICES No. and Date of **Date of Delivery UNIT PRICE** AMOUNT (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Quantity Order Cost 30 OCT FORWARD FROM ANALYSIS \$9,956.51 THRU OF COSTS SUPPLEMENT 15 NOV 1963 INVOICE NO 1XFN-13-23010 TOTAL \$9.956.5 (PAYEE MUST NOT USE THIS SPACE) **PAYMENT** DIFFERENCES COMPLETE PARTIAL FINAL **PROGRESS** Amount verified; correct for ADVANCE (Signature or initials) Pursuant to authority vested in me, I certify that † Approved for\_ this voucher is correct and proper for payment. By\_ Title\_ (Authorized Certifying Officer) (Date) Exchange rate\_ \_= \$1.00 THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM **ACCOUNTING CLASSIFICATION (REVISED 12-57)** Appropriation Symbol and Subhead Object Class Expenditure Account Chargeable Activity Bureau Control Activity No. Subauthorization Bureau Con-trol No. Amount Activity I.R.No's. **Project Order Date** Check No .\_ on Treasurer of the United States Check No.\_ Paid by (Name of Bank) Payee\_ · When used in foreign countries, insert name of currency of country in which used. Per. † If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$\_\_\_\_\_\_", and over his official title.

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Title\_

NASHUA, NEW HAMPSI	HRE		OP-741 R A	VOUCHE	1 21
U.S. DEPARTMENT (	F THE AIR FORCE		CONTRACT NUMBER AF	33(657)	)8582 LOT 1
	AND FEE EARNED		CURRENT C	LAIM	CUM. TO DATE
MATERIAL; SUBCONTRACT	MATERIAL FOR E	ND PRODUCT	<b>4,</b> 000	0.00	<b>589,952.</b> 12
AT	MATERIAL FOR S				360.00
And the second second			-		-
	OTHER MATERIAL	COST - TYPE	1		35.01
	SUBCONTRACTING	SUBCONT COSTS FIXED - PRICE	4		
453		REDETERMINABLE			
	TERMINATION SE				
FRACTORS		PLANT CLASS (3) EQUIP			
		CLASS (4) PROD. EQU			
		MINOR PLANT	<u>                                      </u>		
	SUBJECT	TO MATERIAL	- 8		\$
		OVERHEAD	4,000	0.00	590,347.13
	MATERIAL HANDL	ing overhead 5%	200	0.00	28,477.26
DIRECT LABOR	DIRECT LABOR TH	HRU 1/31/63			213,787.23
	ENGINEERING LA	BOR	2,11	5.00	32,202.96
	PRODUCTION: LA	BOR			4,252.76
	LABOR ON SPEC				2,100.00
	OTHER DIRECT L	ABOR			627.30
OVERHEAD	MFG. OVERHEAD	THROUGH 1/31/6	3		232,780.51
	ENGINEERING OV	ERHEAD 109	2,30	5.35~	37,132.39
	PRODUCTION OV	ERHEAD			5 <b>,</b> 330.82
	OVERHEAD ON SE				957.25
	OTHER DIRECT OF				22.
OVERTIME DREAMINA	OTHER DIRECT O	VERNEAD			17,657.90
OVERTIME PREMIUM			1		1,191.19
TRANSPORTATION OF T			1		11,004.59
OTHER DIRECT CHARGES	•	, ETC.)	\$ 0.00	0 75	\$1,177,849.29
TOTAL MANUFACTURING	COST		8,62		
GENERAL AND ADMINIST	RATIVE EXPENSE	5%	\$	1.02	60,471.05
TOTAL MANUFACTURING	COST AND G & A		9,05	1.37	1,238,320.34
FIXED FEE	10	90	90	5.14'~	114,246.66
TOTAL GROSS BILLING			9,95	6.51	1,352,567.00
ADD: RESUBMISSION O	F COSTS				
TOTAL CURRENT CLAI	M FOR REIMBURSEMENT		9,95	6.51	

•	YOU. NO

7 GAO 5030 1034-10(-0)	)		SER\.	LES OTHE	FOR PURCER THANAP	Kapi	3 <sub>50</sub>	PH "630	J. NO3	2
	DEPART	MENT OF	THEXXXX	AIR FOR	RCE					PAID BY
S				as astablish	HIRE NOV	21,	196	3		
oucher prep	pared at _	NASI	TUA, NEV	(Give place	and date)					
gyee's Acco	ount No			Discount	Terms					
	CAND	EDC A	SSOCIATI	ES, INC	<del>-                                    </del>					
<b></b>	Payee)P ()	BOX 8 YORK	60 CHUR 8, NEW	YORK	171100					
	(ddress)			Req.	No		Date		Invoice F	Rec'd.
ontract No. Af	-33(657 8582 Lo	) T <b>II.</b> 。	Date	кед. Weig				Govt. B/L	No.	
			A	RTICLES OR SERV	/ICES ntract or Federal su	vpoly	Quantit	,	PRICE	AMOUNT
No. and Date of Order	Date of Delive or Service	ry (En	schedule, and o	her information	deemed notestany,	)		Cost	Per	\$4,497.05
	BO OCT		FORWAR	D FROM	ANALYSIS					. ,
	THRU 15 NOV		OF CC	STS SUP	PLEMEN				1	
	1963									
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		95	ام ،		90000	$\sqrt{N}$		\$		
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				mare Alle	ST NOT USE TH	IIS SPAC	(E)	TOTAL		\$4,497.05
PAYMENT				(PATEE MO.	51 1401 002 111			CES		
COMPLETE [	<b>]</b>									
PARTIAL	]									
PROGRESS	=									
ADVANCE [					Pu		<del>`                                    </del>	ity vested in		
† Approved fo	r	=	:\$	<del></del>	thi	is vouch	er is cor	ect and pro	per for pay	yment.
By						(Author	ized Certif	ying Officer)		(Date)
Exchange rate										Y FORM
	THE REV	ERSE OF THIS	FORM MUST BE EXE	UTED WHEN PURCH	ASES ARE MADE OR S	EVISED	12-57)	JOI WELLIER NO	KELMEN III	
Appropriați	on Symbol	Object	Expenditure	Chargeable Activity	Bureau Control Activity No.		Con-	Subauthor Activity	Number	Amount
Appropriati and Su	bhead	Class	Account	Activity						
								5.4.		
I.R.No's.							t Order		tates	
	Check No					on Ireas on	urer of t	ne United 3		ank!
Paid by	Check No								(Name of B	ank)
j	Cash, \$.			, on	, 19		_Payee_			

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$\_\_\_\_\_\_, and over his official title. Sanitized Copy Approved for Release 2011/02/22 : CIA-RDP89B00709R000300600027-1

U.S. DEPARTMENT OF THE AIRLFORCE				CONTRA- F NUMBER AF33(657)8582 LOT TT		
GROSS COSTS INCURRED AND FEE EARNED						CUM. TO DATE
MATERIAL, SUBCONTRACTING,	MATERIAL FOR END PRODUCT MATERIAL FOR SPECIAL TOOLING FABRICATED AND PURCHASED		\$	98.00	\$	7,314.28
STAT	OTHER MATERIAL					
	SUBCONTRACTING	COST - TYPE SUBCONT. COSTS FIXED - PRICE				
	TERMINATION SETTLEMENT					
	COSTS - SUBCONTRACTS  PLANT CLASS (3) EQUIP					
		CLASS (4) PROD. EQUP				
		MINOR PLANT EQUIPMENT				•
888		TO MATERIAL 5%	\$	98.00	\$	7,314.28
DIPECT LABOR	MATERIAL HANDLING OVERHEAD		-	4.90		398.02
DIRECT LABOR	DIRECT LABOR THRU 1/31/63					2,158.91
	ENGINEERING LABOR			2,000.00		32,182.08
	PRODUCTION: LABOR					226.82
OVERHEAD	LABOR ON SPECIAL TOOLING FABRICATED					726.80
	OTHER DIRECT LABOR		,			4,272.69
	MFG. OVERHEAD THROUGH 1/31/63		_			2,417.98
	ENGINEERING OVERHEAD 109%			2,180.00	1	34,533.26
	PRODUCTION OVERHEAD			,		189.26
	OVERHEAD ON SPECIAL TOOLING FABRICATED					472.42
	OTHER DIRECT OVERHEAD					2,777.25
OVERTIME PREMIUM						126.48
TRANSPORTATION OF THINGS						
OTHER DIRECT CHARGES (TRAVEL, COMMUNICATION, ETC.)						3,075.65
TOTAL MANUFACTURING COST		\$	4,282.90	\$	90,871.90	
GENERAL AND ADMINISTRATIVE EXPENSE 5%			214.15 N	1_	4,543.59	
TOTAL MANUFACTURING COST AND G & A			\$	4,497.05	5	95,415.49
FIXED FEE						9,091.84
TOTAL GROSS BILLING		\$	4,497.05	\$	104,507.33	
ADD: RESUBMISSION OF COS	IS					
					-	

Sanitized Conv	Approved for Releas	e 2011/02/22 ·	CIA-RDP89R007	709R000300600027-1
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P. O. Box 232 Nashua, New Hampshire 25 November 1963 MV-175

o i A i	
	Dear Joe,
	Attached please find invoices $\#31$ and $32$ on Contract AF33(657)8582.
	Very taily vours.
STAT	
	EGB/mns

Enclosures